GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BCWD – Establishment - Payment for an amount of Rs.12,360/- (Rupees Twelve Thousand Three Hundred and Sixty only) towards Rental and Call charges of Cell Phones used by the officers of this Department for the official purpose for the periods from 23.08.2017 to 22.11.2017 - Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.RT.No. 179 **Dated: 20-12-2017**

Read the following:

1) G.O.Rt.No.2, Information Technology & Communications Department, Dated:04.01.2011.
2) Bill received in eMail from Bharti Airtel Ltd., Bill No:538116303, 538118193, 538118192, 538118188, 538118197, 538118199, 538118191, 538118194, Dated:24.09.2017 and 486649944, 486649943, Dated:06.09.2017.
3) Bill received in eMail from Bharti Airtel Ltd., Bill No:623568552, 623527144, 623535403, 623527146, 623527145, 623527141, 623568550, 623527147, Dated:24.10.2017 and 571152802, 571152803, Dated:06.10.2017.
4) Bill received in eMail from Bharti Airtel Ltd., Bill No:708391006, 708390997, 708391000, 708391001, 708391002, 708391008, 708390996, 708391003, Dated:24.11.2017 and 689943084, 689910619, Dated:06.11.2017.

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ORDER:

Sanction is hereby accord for payment of an amount of Rs.12,360/- (Rupees Twelve Thousand Three Hundred and Sixty only) towards Rental and Call charges of Cell Phones used by the officers of this Department for the official purpose for the period from 23.08.2017 to 22.11.2017, in respect of Cell Phones used by the Deputy Secretary to Government, Assistant Secretary to Government, Section Officers and Private Secretary to Prl.Secretary to Government of Backward Classes Welfare Department, for the official purpose.

2. The expenditure sanctioned in para (1) above shall be debited to the head of account "2251-Secretariat Social Services, 090-Secretariat, SH (17) – BC Welfare Department, 130- Office Expenses, 131- Service Postage Telegram and Telephone Charges".

3. The Backward Classes Welfare (Claims) Department is requested to credit the amount into Bank Account of "Bharti Airtel Ltd, Begumpet, Hyderabad", ICICI Bank Limited, Rajbhavan Road, Hyderabad, A/C No.000805002144 for settlement of the Bill.

4. This order does not require the concurrence of Finance Department, under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.RAJA PUSHPA
JOINT SECRETARY TO GOVERNMENT

To
The Bharti Airtel Ltd., Splendid Towers,
Opp. Begumpet Police Station, Begumpet, Hyderabad-500016.

Copy to:

The Backward Classes Welfare (Claims) Department,
The Deputy Pay & Accounts Officer,
AP Secretariat Branch, Velagapudi.
Sf/ Sc

//FORWARDED :: BY ORDER//

SECTION OFFICER